4140.34

DEFENSE LOGISTICS AGENCY
HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

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AR 32-5
NAVSUPINST 4410.41F
MCO 10120.31F
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DLA REGULATION
NO. 4140.34

DRSO-M (DLA-O)

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INTRODUCTION OF NEW CLOTHING AND TEXTILE (C&T) ITEMS INTO THE DEPARTMENT OF DEFENSE (DoD) SUPPLY SYSTEM

(Supplementation is limited to the Defense Personnel Support Center.)

I. PURPOSE AND SCOPE

A. This regulation implements DoD Instruction 4100.34, Introduction of New C&T Items into the DoD Supply System, and supplementing Memorandum dated 25 June 1984, Phase-in/Phase-out of Combat Essential C&T Items, prescribes policy, establishes responsibilities, and provides procedures applicable to:

1. The phased planning and actions to introduce new items of C&T, including optional uniform clothing items, into the DoD supply system.

2. Standardize C&T items introduced into the DoD supply system.

3. Coordinate new C&T item development among the Military Services and the Defense Logistics Agency (DLA).

4. Elimination of an item from the system.

5. Identify those 'combat essential' C&T items required to properly equip troops to carry out their combat missions.

B. This regulation is applicable to HQ DLA, the Defense Personnel Support Center (DPSC), and the Services. It has been coordinated with and concurred in by the Services. It should be used as a guide in similar actions involving other activities of the Federal Government. This regulation is also applicable to the military exchange systems of the various Services in relation to their involvement with C&T items furnished through the DoD supply system in their capacity of operating Retail Clothing Sales Stores (RCSS) of a Military Service on a management fee or other basis. The normal nonappropriated fund activities of the military exchange system and commercial items sold therein, are exempt from reporting requirements delineated herein, except as indicated in paragraph VB.

C. The generic term C&T as used in this regulation includes, in addition to uniforms and other clothing items, all items managed by DPSC in Federal Supply Class (FSC) 7210 and Federal Supply Groups (FSGs) 83 and 84, except FSC 8475, Specialized Flight Clothing and Accessories.

D. C&T items controlled by DoD Directive 6430.2, DoD Medical Standardization Board, are exempt from the provisions of this regulation.

II. POLICY

A. C&T items either developed or identified by the Services, as meeting an approved materiel requirement, will be introduced into the DoD supply system in accordance with a Service initiated and DLA coordinated time-phased plan to ensure the optimum practical and economic utilization of existing stocks of items affected by the introduction of the new item.

B. Once the Optimum Economic Point (OEP) has been reached (see paragraphs IIIM and VIC3), Service-owned retail assets having no further use and DLA assets of phase-out/substitute items shall be declared as excess by the Services and DLA and shall be removed from the DoD supply system.

This DLAR supersedes DLAR 4140.34/AR 32-5/NAVSUPINST 4410.41D/ MCO P 10120.31E/AFR 67-145, 19 Sep 77.

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C. Exceptions to the policy of optimum economic utilization may be taken only when an item has a prior designation as a 'combat essential' item, as defined in paragraph IIIB, or when the urgency of need is certified by the primary Service agent, pursuant to DoD Directive 4140.1, Inventory Management Policies, as necessary to ensure the safeguarding of human life, health, morale, or military capability. (See certification procedures in paragraph VIC4.)

D. C&T items will be subject to the highest degree of standardization practicable while preserving the distinctiveness necessary to maintain the high Service morale essential for continued combat readiness and effectiveness. The variety of items shall be minimized, consistent with effective support of military operations. Whenever feasible, existing military and/or commercial design will be utilized in developing requirements to meet military operational requirements. The following standardization guidelines are established:

1. Clothing items, including combat, field, fatigue, special purpose clothing, underwear, and individual equipment will be standardized insofar as functionality, maintenance or combat readiness, and mission accomplishment permit. Any desired distinctiveness will be obtained by use of separate items of insignia, emblems, patches, etc.

2. Blankets, towels, other items in FSC 7210, Household Furnishings, etc., will be standardized except in cases of justifiable differences. Distinctive markings which would preclude standardization will not be used.

3. Although the DoD components will actively seek to reduce costs by standardization of basic materials and accessories, the following categories of C&T items are NOT subject to standardization:

a. Dress uniforms, as regards distinctive Service design and color to include distinctive uniforms such as for bands and honor guards.

b. Accessories to dress uniforms (i.e., shirts, ties, raincoats, optional wear items) where the compatibility with uniforms would be destroyed.

c. Ribbons, insignia, brassards, and other items in FSC 8455 that feature heraldic symbols, design, and compatibility with other items.

E. Research, Development, Test, and Engineering (RDT&E) efforts associated with C&T development will be coordinated among the Services and DLA/DPSC. RDT&E projects on C&T items subject to standardization will be formally coordinated with the other Services and DPSC by the requesting Service when the project has reached the concept/requirements development phase. (See paragraph VIB4.)

F. DLA Stock Fund investments for new items will be determined and programmed in accordance with the Service-initiated Technical Data Package (TDP) Forecast. (See encl 1.) After coordination of the TDP, DLA will take action through the appropriate budget vehicle (Program Objective Memorandum (POM) or the budget process) to ensure necessary funds are available to execute the requirements of the TDP in a timely manner. The TDP must be forwarded to DLA/DPSC by the appropriate budget timeframes. When the Service provides firm requirements (Supply Request Package) to DLA/DPSC, they are expected to have sufficient resources in their budget to buy the item once procurement is completed. It should be noted that the Services' Effective Date of Supply (EDOS) will be directly affected by DLA's success rate in the POM/budget process. DLA will communicate to the affected Service any anticipated problems with the scheduled EDOS as expeditiously as possible.

G. The introduction, procurement, and stocking of optional uniform clothing items into the DoD supply system for sale to military retail clothing sales stores for resale to individual Service members is authorized and the Defense Stock Fund may be utilized for such purpose. Such introduction is subject to all policies and procedures prescribed herein, with the exception that replacement or phase-out of an optional item is subject only to optimum economical utilization; the certification procedure outlined in paragraph VIC4 is not applicable to optional items.

H. In addition to the provisions of this regulation, the control and entry of new items into the DoD supply system shall be accomplished in accordance with established standardization procedures contained in DoD Directive 4120.3, Defense Standardization and Specification Program, and DoD 4120.3-M, Defense Standardization Manual.

III. DEFINITIONS

A. Assignee Activity. The activity to which the responsibility for standardization of an FSC has been delegated by the cognizant assignee. DPSC is the assignee activity for FSC 7210 and FSGs 83 and 84, except FSC 8475.

B. Combat Essential. Those items needed to properly equip troops to carry out their combat missions. Such items typically serve to protect the troops against injury or death as a result of the elements of nature (e.g., cold weather gear), or enemy action (e.g., helmets/body armor), and normally have both Prepositioned War Reserve (PWR) and Other War Reserve (OWR) requirements.

C. Concept/Requirements Development Phase. The period of time prior to finalization of a requirement document when the need for an item is surfaced as a result of analysis of threats, missions, or shortcomings in the capability, functionality, or appearance of the Clothing and Individual Equipment (CIE).

D. Contingency Item. A phase-out item of supply which no longer satisfies operational requirements, but which has residual value for use in training or as contingency stock.

E. Days. Throughout this regulation, days will be construed as calendar days, not working days.

F. Developing Service. The Service having research, development, test and evaluation responsibilities for a specification item subject to entry into the DoD supply system.

G. Effective Date of Supply (EDOS). The designated date when the DLA supply system will begin sustained supply support for a new item or an additional quantitative authorization for an established item due to its adoption by a nonusing Service.

H. Engineering Test. A test conducted under the supervision of the developing Service, the results of which provide the basis for decisions relative to the suitability of an item for Service test and further development action.

I. Expanded First Article (EFA). A procedure where the adaptability of a new specification to mass production is validated through the simultaneous acquisition of production test and supply quantities of an item utilizing economic manufacturing practices. It is an alternative that reduces new item introduction time and combines aspects of Production Testing, Pilot Lot, and a First Article. Supply quantities are produced immediately after approval of an EFA item.

J. Integrated Materiel Manager (IMM). The activity/agency designated to exercise the Defense Integrated Materiel Management Program at the wholesale level for a consumable item of supply on a DoD or Federal Government-wide basis.

K. Life Support of Clothing and Individual Equipment (CIE). Items of CIE which provide a quantifiable contribution to protecting the individual from potentially life-threatening hazards (e.g., body armor and helmet, fire retardant, and other protective clothing).

L. New Item. A standard/nonstandard item entering the DLA supply system as a result of one of the following:

1. Research, development, and/or standardization action.

2. Designation of a commercial production item as having met the materiel need of a qualitative requirement.

3. A change in specification requirements which changes the item or concept of use. A specification change which does not significantly alter the item concept in design or materiel does not constitute a new item subject to the submission of a Supply Request Package (SRP) for the purpose of differentiating National Stock Numbers (NSNs) and consequently does not require establishment of an EDOS.

4. Adoption of an existing item for use by a Service not previously recorded as a user.

5. Logistics transfer of an item already in the supply system not managed by DPSC.

M. Optimum Economic Point (OEP). That date on which, as agreed to by the primary Service agent and DPSC in writing, the optimum and economic utilization of wholesale and retail residual assets of the phase-out/substitute item has been achieved.

N. Optional Uniform Clothing Items. Those items that are authorized for wear by members of the Services when purchased with their personal funds, but are neither supported by the Armed Forces Clothing Monetary Allowance System, nor required as a part of a prescribed duty uniform.

O. Other War Reserve Materiel Requirement (OWRMR). Defined as the war reserve materiel requirement less any PWRMR as well as anticipated wholesale assets and preparedness planning.

P. Other War Reserve Materiel Requirement Protectable (OWRMRP) Stocks. The portion of the OWRMR that is protected for purposes of procurement, funding, and inventory management.

Q. Phase-out Item. An existing item being replaced as the standard item by a new item or being reduced to nonstandard status without replacement.

R. Prepositioned War Reserve Materiel Requirement (PWRMR). That portion of the war reserve materiel requirement which approved Defense Guidance dictates be reserved and positioned at or near the point of planned use or issue to the user prior to hostilities, to reduce reaction time, and provide timely support of a specific force/project until replenishment can be effected.

S. Prepositioned War Reserve Materiel Stocks (PWRMS). Retail assets designed to satisfy the PWRMR.

T. Primary Service Agent. The agent of the Service requesting entry of a new item.

U. Production Test. Testing the adequacy and practicability of specifications for a new item to assure that those specifications will permit quantity or mass production of quality items within economical production practices and that those specification requirements are not restrictive to competition. (See DLAR 4125.1/AR 70-29/NAVSUPINST 4454.2/AFR 74-12/MCO 4855.3, Production Testing of DLA Managed Items.)

V. Qualified Products List (QPL). Listing of products which were previously tested and met specification requirements. A product listed on QPL signifies only that, at the time qualification testing was performed, the manufacturer could make an acceptable product. Normal product and quality assurance testing must still be performed in accordance with specification and contractual terms.

W. Requesting Service. The Service taking action to introduce a new item into the DoD supply system.

X. Residual Assets. Those Service-owned and DLA assets remaining in the system as of the OEP or otherwise certified for disposal.

Y. Retail Assets. Any assets that are below the wholesale level (owned by other than DLA).

Z. Standard Automated Materiel Management System (SAMMS). This is the DLA Inventory Control Point automated system used to manage the various commodities assigned to that Agency.

AA. Service Agent. The office established by each Service as the central point of contact between the wholesale agent for DLA (DPSC) and the respective Service for the purpose of planning the introduction of a new C&T item into the DoD supply system. These offices are:

Army
Commander
U.S. Army Troop Support Command
U.S. Army Support Activity (STRAP-L)
P.O. Box 13460
2800 South 20th Street
Philadelphia, PA 19101-3460

Navy
U.S. Navy Clothing and Textile Research Facility
Technical Support Division
2800 South 20th Street
Philadelphia, PA 19101-8419
(or for inventory control matters)
Navy Resale and Services Support Office
Fort Wadsworth
Staten Island, NY 10305

Air Force
USAF C&T Office
2800 South 20th Street
Philadelphia, PA 19101-8419

Marine Corps
Commanding General
Marine Corps Logistics Base (Code 838)
Albany, GA 31704-5000

Coast Guard
HQ, U.S. Coast Guard
G-PXM
2100 2d Street, S.W.
Washington, DC 20593

BB. Service Authority. The Service's department level office (i.e., HQ) designated as the point of contact to negotiate and resolve any problems encountered between the primary Service agent and DPSC in the planning stage of an introduction of a new C&T item into the DoD supply system. These offices are:

Army
Project Manager, Clothing and Individual Equipment
14050 Dawson Beach Road
Woodbridge, VA 22191-1419

Navy
Commander, Naval Supply Systems Command (09B)
Washington, DC 20376

Air Force
HQ, USAF/DPU/LEYS
Washington, DC 20330

Marine Corps
Commandant of the Marine Corps
Headquarters, U.S. Marine Corps
(Code LPP-2)
Washington, DC 20380

Coast Guard
Commandant (G-PXM)
U.S. Coast Guard HQ
Washington, DC 20593-0001

CC. Substitute Item. An item being replaced by a new item and machine programmed for automatic priority issue.

DD. Supply Request Package (SRP). Those documents that shall be submitted by a Service to DPSC furnishing the quantitative, technical and management data necessary for the introduction of a new item; either for production testing, expanded first article testing, sustained supply support, or any combination thereof.

EE. Wholesale Agent. The DLA activity designated as the central point of contact for the primary Service agent(s) in phased planning for the introduction of new C&T items into the DoD supply system. That agent is:

Commander
Defense Personnel Support Center (DPSC-F)
2800 S. 20th Street
Philadelphia, PA 19101-8419

IV. SIGNIFICANT CHANGES. The significant changes in this revision are in the following areas:

A. Clarifies procedures concerning drawdown of C&T war reserve stocks.

B. Establishes designated authorities in the Coast Guard to certify exceptions to policy of optimum economic utilization of C&T assets.

C. Adds the requirement for a size correlation chart to be included as a supporting document to the SRP.

D. Provides for the AF use, an addendum delineating procedural steps to be taken by applicable AF activities (see encl 2).

E. Establishes policy and delineates responsibilities for the identification and management of items designated as combat essential.

V. RESPONSIBILITIES

A. The Military Service Proposing to Introduce a New Item into the DoD Supply System (AF only, see encl 2) will:

1. Determine whether the necessity for the new item justifies the tangible costs of introducing the item into the system.

2. Identify those proposed items that are subject to standardization as prescribed in paragraph IID above, and effect formal coordination with the other Services and DLA/DPSC immediately upon reaching the concept requirements development phase to permit integration and consolidation of requirements, research, effort, and test plans (see encl 3 for points of contact). The Services will review the development/test plan and formally provide any additional requirements they desire to be included. DLA/DPSC will advise of any existing items which may satisfy the stated requirements. The initiating Service will assume lead responsibility for preparing an integrated development/test plan including technical and financial aspects (AF only, see encl 2).

3. Furnish DPSC forecasts for all new C&T items approved for Research and Development (R&D) in accordance with paragraph VIB2 (AF only, see encl 2).

4. Identify to DPSC those items determined to be life support CIE and/or combat essential.

5. Develop (in coordination with DPSC) a phased plan (see paragraph VIC2) for introduction of new items and establish an OEP to ensure optimum practical and economic utilization of phase-out/substitute item assets, which includes OWRMRP and Service-owned PWRMS. When the new item is designated as combat essential and replaces an existing item and serves the same purpose, the new item must carry an Interchangeability and Substitutability (I&S) relationship with the replaced item. This relationship will be reviewed annually (on the anniversary of the EDOS) by the introducing Service and DPSC. However, after 3 years, automatic substitution will cease.

6. Services will specifically address the utilization of their share of the residual assets when withdrawing themselves as a user of a common item. Concurrences, when appropriate, will be obtained from the other using Services by the requesting Service.

7. Develop SRPs for new items, including common items introduced by another Service and submit to DPSC.

8. Provide DPSC requisite certification as to the necessity for introduction of a new item where the schedule for such introduction does not provide for optimum economic utilization of stocks of affected items (see paragraph VIC4). Such certification is not required for items designated as combat essential and is not applicable to optional uniform clothing.

9. Maintain status of all assets of phase-out/substitute items in coordination with DPSC for consideration by review boards and offices vested with the authority to recommend and approve phased planning dates.

10. Promulgate instructions to activities with authority to submit and/or control requisitions to ensure that requisitions for new items are not submitted prior to the EDOS as jointly established with DPSC. Funded requisitions for PWR deficiencies of critical readiness items may be submitted prior to the EDOS based upon timeframes and quantities agreed to between DPSC and the affected Service(s)/agents. The foregoing determination will be made on an item by item basis and the Service requisitioning activities will be advised by the appropriate Service agent as to quantities that may be requisitioned prior to the EDOS.

11. Coordinate with DPSC and develop environmental documentation as pertains to environmental factors required by the President's Council on Environmental Quality and in accordance with the National Environmental Policy Act of 1969 (Public Law 91-190). (See DoD Directive 6050.1, Environmental Effects in the United States of DoD Actions.)

12. Furnish retail asset data to DPSC semiannually beginning 1 year prior to the EDOS, when the residual asset value of the phase-out item is projected to exceed $450,000.

13. Ensure optimal economic utilization of existing DoD assets of optional uniform clothing items after a phase-out decision, particularly when no replacement item will be introduced. Coordination is required with DPSC to obtain DPSC wholesale assets data prior to the determination of a wear expiration date for the phase-out of optional item(s).

14. Notify DPSC when an optional uniform clothing item is authorized but is to be introduced only through the Military Exchange System or other supply sources. This process will not be used to circumvent any policies regarding phase-out.

15. Notify DPSC prior to introducing any optional uniform clothing into a Military Exchange System that is equivalent to a standard item stocked in the DoD supply system.

16. Provide Service comments/position to DPSC or HQ DLA, ATTN: DLA/DRSO, as appropriate, on unresolved differences concerning the entry of new C&T items. (See paragraphs VIC9 and VII3, below.)

B. The Commanders of the Various Military Service Exchange Systems will provide necessary data regarding those retail assets of C&T items in MCSS operated by an exchange system to the appropriate Service agent in order to permit formulation of phase-out plans.

C. The Commander, DPSC will:

1. Function as the DLA agent for formal coordination on the Services' RDT&E efforts for C&T development, in accordance with paragraph IIE, above.

a. Advise the requesting Service of any existing item(s) that may satisfy the requirement for a new item under development or development actions by other Services for similar items.

b. Review proposed development/test plans and furnish recommended changes/comments thereto.

2. Evaluate Service proposals (reported to DPSC in accordance with paragraph VIB2) for introduction of new items and determine the effect that the scheduled introduction will have on existing wholesale assets. In particular, DPSC will:

a. Verify proposed Service requirements through coordination between the Military Services and industry within 30 days of submission of the SRP.

b. Notify the applicable Service of the extent of OWRMRP on the item being replaced and request drawdown guidance be provided as early as possible.

c. Provide the primary Service agent with wholesale system asset data necessary for formulation of an adequate phase-out plan utilizing DPSC Form 1123, Replaced/Affected Item Stock Status Report.

d. Provide an estimate of the feasibility of obtaining the desired EDOS based on wholesale stock projections.

e. Concur in Service proposals or recommend alternatives for introduction dates and length of time required to obtain procurement funds for each proposed new item.

3. Establish a 'tentative' EDOS upon completion of the SRP review.

4. Develop in conjunction with the Service agent, a phase-in plan for introduction of a new item(s) and establishment of the OEP to ensure optimum practical and economic utilization of phase-out/substitute item assets.

5. Assure effective item entry control and optimum utilization of existing items under the functions of the C&T standardization assignee and the specific provisions of DoD Instruction 4100.34 and this regulation.

6. Establish acquisition and issue controls in coordination with the appropriate Service agent to assure timely reductions of phase-out/substitute item assets.

7. Review technical data and recommendations from the requesting Service(s) as furnished in the SRP to determine whether:

a. Production or expanded first article tests will be required.

b. Industry has the necessary technical capability, plant equipment, and special tooling to manufacture the new item.

c. The quality section in each specification is adequate.

d. A qualified products list is warranted due to the life support aspect of the item.

8. Determine in coordination with the Services an appropriate item management method; e.g., Acquisition Advice Code (AAC)/Supply Status Code (SSC)/Phase Code.

9. Ensure against acceptance of SRPs which would result in premature cataloging of new items common to two or more Services when DLA assets of the existing items will cause an extended delay in procurement of the new item. Such action will be based upon concurrence of the affected Services.

10. Conduct production or expanded first article testing, on all new specification items as agreed to between introducing Service and DPSC.

11. Include in Defense Stock Fund (C&T Division) budget estimates, the requirements for newly introduced items to the extent that additional funding is required over replaced items. Separate entries will be made to identify additional fund requirements as a result of combat essential item introduction. Appropriate records will be maintained so as to readily identify combat essential items and the associated additional cost of each.

12. Coordinate with the designated Service agents to resolve differences regarding introduction of new items.

13. Coordinate with the DLA storage activities concerned when phase-in/phase-out of assets will significantly impact depot receiving, shipping, or storage space projections.

14. Provide to DLA storage activities required to perform receiving and other storage inspections the technical and contract data and specifications requirements.

15. Advise DLA/DRSO when either initially or during the introduction process, the value of the total residual assets of a given phase-out and/or substitute item in the DoD supply system projected to the EDOS is estimated to exceed $450,000 and provide semiannual updates thereafter of DPSC assets and retail asset data furnished in accordance with subparagraph A12, above. Initial submissions will include proposed phase-out plan for the item necessary for coordination with OASD(P&L) in accordance with subparagraph E1, below.

16. Refer to DLA/DRSO within 75 days of receipt of Service proposal or SRP, those proposals for introduction of new items where agreement cannot be reached between DPSC and the Services. Complete information regarding the proposal, to include Service comments/position and the recommendations of DPSC, will be furnished.

17. Direct unresolved standardization problems occurring during the introduction of a new C&T item to HQ DLA (DLA-SE) for resolution.

D. The Comptroller, HQ DLA (DLA-CR) will be responsible for timely recognition of the required funding by the Defense Stock Fund.

E. The Chief, DLA Readiness Support Office, HQ DLA(DRSO)will:

1. Advise OASD(P&L) when the dollar value of all residual assets of a given phase-out/substitute item in the DoD supply system projected to the EDOS either initially or during the introduction process is estimated to exceed $450,000 and coordinate approval of the phase-out plan.

2. Coordinate at the Services' departmental level any differences which cannot be resolved between the Service(s) and DPSC concerning the introduction of new C&T items.

3. Develop the DLA position on any unresolved differences with the Services' departments concerning the introduction of new C&T items.

4. Refer unresolved differences between DLA and the Services to OASD(P&L) and OASD(C) for final resolution.

VI. PROCEDURES

A. Planning

1. In order to attain the OEP for assets of the phase-out item and to assure timely introduction of the new item, planning must commence immediately upon a Service's initiation of a project to develop or adopt a new item. The chart at encl 4 is a guide for planning in determining the administrative and procurement lead times required by DPSC (subject to OEP requirement). RDT&E efforts must be coordinated with the Services and DPSC to allow early consideration of item standardization and all Services and DPSC must be advised of subsequent significant changes/developments as they occur. Samples will be furnished whenever possible to enhance standardization objectives.

2. In view of functional assignments, the coordination of plans will be accomplished between the respective Service agents and DPSC. As appropriate, initial planning may be conducted between the requesting Service and HQ DLA (DRSO). However, the matter will be referred to the primary Service agent and DPSC as soon as possible for control, coordination, and planning.

B. Research and Development (R&D)/New Item Development Coordination

1. Coordination of RDT&E efforts is required for early consideration of item standardization and advance planning among the Services and DLA/DPSC.

2. The developing Service will advise DPSC and other affected Services when a project has been initiated to develop a new item. This information is required semiannually as of 30 June and 31 December, in the format shown in encl 1 (Technical Data Package Forecast). Each item will be listed separately and shall identify the phase-out/substitute items by NSN and nomenclature including an estimated completion date for the various R&D and expected submission date of the SRP. The 31 December forecast should consolidate all projects planned for that calendar year. Once a project has been reported to DPSC, a forecast plan with corresponding milestones shall be submitted and revised every 6 months or when a significant milestone or change occurs. Copies of all forecasts prepared by developing activities and agents of other Services will be furnished to DPSC, ATTN: DPSC-F, NLT 30 days subsequent to assigned cutoff dates (AF only, see encl 5).

3. Upon receipt of a technical data package forecast from the Service, DPSC will review plans and advise the primary Service agent of any existing items which may satisfy the stated requirement. DPSC will evaluate the Service proposal to determine the effect the requested introduction schedule for the new item will have on existing DPSC stocks. DPSC will concur in the Service proposal or recommend the use of existing stocks to minimize disposal action and furnish, as appropriate, alternative proposals for the EDOS. DPSC will also furnish the primary Service agent a DPSC Form 1123, for phase-out/substitute items and supporting Government Furnished Material (GFM), along with an impact statement regarding the estimated SRP submission date in relation to the optimum economic utilization of the phase-out/substitute items. The Services will be able to obtain updated stock status reports on the phase-in and phase-out/substitute items from DPSC on a quarterly basis during Materiel Obligation Briefings given at DPSC. DPSC will take necessary actions to ensure intensive phase-out is consistent with the stock levels required for sustained supply support. For combat essential items, see subparagraph C6, below. Particular emphasis should be placed on minimizing stockage in excess of economic retention policies.

4. Of those items subject to standardization, the developing Service, upon reaching the concept/requirements development phase, shall formally coordinate with other Services' R&D activities to determine their interest in an integrated testing, development, and evaluation program. Encl 3 is the format for such coordination. Also, the requesting Service shall provide the recipients all details on common items subject to replacement and development milestones and test plans for the proposed item where applicable. The recipients response shall indicate their degree of interest and shall serve as the basis for continuing dialogue in the formulation of requirements and test plans. The Services must provide justification for nonconcurrence. Copies of all Service replies will be furnished by the developing Service to DPSC upon receipt. The initiating Service will assume the lead responsibility for the technical aspects of the foregoing, including the financial impact. However, where the number of samples required by an interested Service for testing would create budgetary constraints for the lead Service, the cost of such samples shall be assumed by the requiring Service. Recipient Services will provide any

additional requirements during this coordination period to the primary Service agent. DPSC will review plans and advise the lead Service of any existing items which may satisfy the requirement.

C. Phase-in/Phase-out Planning

1. The primary Service agent will initiate the development of a phase-in/phase-out plan as early in the development cycle as events will permit, unless the R&D coordination reports indicate that the item being replaced will continue to be issued as mandatory substitutes prior to any issue of the new items. In formulating the plan, the requesting Service will consider:

a. Retail and wholesale assets of the phase-out item when proposing an EDOS.

b. Why the new item is necessary and what benefits and advantages will be realized.

c. The cost of supporting the new item as compared to the phase-out substitute item. Consideration should also be given to the potential for increased costs for common user items.

d. Whether funds are available to support any increase in costs.

e. Necessity for any environmental documentation.

f. The offer of PWRMS to DPSC along with the authorization for DPSC to drawdown OWRMRP stocks in lieu of any planned procurements.

g. Intent for combat essentiality.

h. Estimated PWR and OWR requirements.

2. The phase-in/phase-out plan shall be prepared in narrative and tabular form to depict the method and estimated timeframes or milestones which the requesting Service proposes to follow in introducing the new item and making optimum economic utilization of the phase-out item. It shall be transmitted to DPSC no later than 6 months prior to the estimated date for submission of the SRP by the Service approving authority. DPSC will review the preliminary planning package for reasonability. Should DPSC take exception with any part of the plan or wish to propose alternatives, a joint meeting between the Service agent and DPSC will be held to resolve exceptions at the earliest practicable date, but NLT 30 days from receipt of the SRP.

3. In determining the OEP, the Service agent and DPSC must utilize the best professional judgement in planning for the optimum economic utilization of wholesale and retail assets of the phase-out item. Among the considerations which should be addressed are reduced price sales, alteration of sizes in long supply, costs of additional procurements of the phase-out item, historical data for similar items previously phased out, mandatory I&S for combat essential items, stocks of related textile items, and other considerations which lead to a residual asset position which is supportable as the most economical departure point for phase-in of the new item. If upon determining the OEP, the total dollar value of residual assets of the phase-out/substitute item exceeds $450,000, DPSC will coordinate with the Service agent to reevaluate the phase-in/phase out plan to drawdown the residual assets to the $450,000 level. The OEP may require an extension if changes are necessary to the phase-in/phase-out plan to drawdown the excess residual assets.

4. In the event an urgency of need obviates attriting excess assets to the $450,000 level in favor of safeguarding human life, health, morale, or military mission, the phase-in/phase-out plan shall include a certification

substantiating that urgency of need and recognizing the value of the residual assets subject to disposal. Such a certification is not required for combat essential items. This certification procedure is not applicable to any optional uniform clothing items as defined in paragraph IIIN. This certification will be accomplished by the following designated authorities:

a. Army
(1) Under $25,000 - PM-CIE.
(2) $25,000 to $250,000 - HQ DA,DCSLOG, DTRETS (DALO-TSZ-A).
(3) Over $250,000 - HQ DA, DCSLOG (DALO-ZA).

b. Navy
(1) Under $25,000 - Navy Resale Systems Support Office.
(2) $25,000 to $250,000 - Naval Supply Systems Command.
(3) Over $250,000 - Chief of Naval Operations.

c. Air Force
(1) Under $25,000 - AF Clothing & Textile Office (AFC&TO/MMIC).
(2) $25,000 to $250,000 - HQ Air Force Logistics Command (AFLC/DP).
(3) Over $250,000 - HQ U.S. Air Force (HQ USAF/LE).

d. Marine Corps
(1) Under $25,000 - Marine Corps Logistics Base, Albany (Code 838).
(2) $25,000 to $250,000 - Marine Corps Logistics Base, Albany (Code 838).
(3) Over $250,000 - HQ U.S. Marine Corps (DC/S I&L).

e. Coast Guard
(1) Under $25,000 - HQ U.S. Coast Guard (G-FRS).
(2) $25,000 to $250,000 - HQ U.S. Coast Guard (G-FRS).
(3) Over $250,000 - HQ U.S. Coast Guard (G-FRS).

5. A Joint Service/DPSC determination should be made on the controls to be established for priority of issue as applicable and the procurement of the phase-out items. Procurements made by DPSC after the submission of an SRP shall be for the new item and minimum levels as prescribed in subparagraph C6 shall be maintained as combination of the old and new item where appropriate. Prior to initiating procurement of the phase-out item,DPSC will coordinate with the Service agent. The phase-out period will terminate on the day prior to the mandatory issue date of the new item, or as jointly agreed to by the respective Service agents and DPSC.

6. Provisions will be made for combat essential items which ensure that a minimum onhand stockage level is maintained at all times throughout the entire phase-in/phase-out process. This level will be the larger of the OWR protectable requirements, or 12 months of peacetime monthly demand at the time it is determined that the item will be replaced/phased-out. If the OWR protectable requirement is less than the 12-month peacetime demand quantity, the integrated materiel manager will change the OWR protectable requirement to equal the 12-month demand quantity, and record the amount that was added to the OWR protectable requirement. This amount will subsequently be removed from the OWR protectable requirement when the EDOS is reached. Combat essential items are exempt from the provisions of subparagraph C8.

7. Provisions shall be made for disposition of all Service-owned and DPSC-owned assets. After EDOS, combat essential items which have been replaced will continue to be made available for Foreign Military Sales (FMS) and for

peacetime consumption requirements. Requisitions that are for requirements of the new item only will contain the appropriate advice code indicating that only the new item will suffice. This will not exceed 3 years after EDOS. DPSC assets will be used in support of quantitative requirements through the phase-out period to the extent of availability. Residual assets will be processed in accordance with DoD 4160.21-M, Defense Utilization and Disposal Manual.

8. In the event that residual assets projected as of the OEP exceed $450,000, the Service agent in coordination with DPSC will develop a phase-out plan with suitable tabular section as shown in encl 5. Subsequent to approval of the requesting Service, the phase-out plan will be forwarded to HQ DLA, ATTN: DLA/DRSO. HQ DLA will present the plan to OASD(P&L) for approval. Changes to the original plan depicting actual inventory status of Service-owned and DLA assets will be furnished semiannually commencing 1 year prior to the EDOS. The combined inventory status of retail and DLA assets will be provided semiannually with the final change provided as of the EDOS. These changes will receive the same distribution as the original plan.

9. Differences between the Service agent and DPSC which cannot be resolved within 75 days from DPSC's receipt of the plan will be submitted to the appropriate Service authority and HQ DLA, ATTN: DLA/DRSO for coordination and resolution.

10. If the proposed new item will eventually be stocked in MCSS and will delete or render obsolete another item currently being stocked by such facilities or by a Military Exchange System, the primary Service agent shall notify the Commander of the affected Military Exchange System of the proposed new item to include a description of the phase-out/substitute item(s) and projected date for submitting the SRP. Any changed information will be provided as available. The point of contact within each Service for such notification is:

Army and Air Force Exchange Service Commander
Army and Air Force Exchange Service
P.O. Box 660202, Dallas, TX 75266-0202
Navy Exchange Service
Navy Resale and Services Support Office
Fort Wadsworth
Staten Island, NY 10305
Marine Corps Exchange Service
Commandant of the Marine Corps (Code MWX)
HQ, USMC Washington, DC 20380
Coast Guard Nonappropriated Fund Activities
Commandant (G-FRS)
2100 2d St. S.W.
Washington, DC 20593-0001

D. Submission of the SRP. The requirements and supporting documents for the phase-in of a new item into the DoD supply system shall be by means of an SRP transmitted to DPSC with copies to all other Services who indicated user interest or are affected by the new item, by the primary Service agency with the following information and enclosures:

1. Specifications.
2. Patterns and/or drawings.
3. Standard samples - must be furnished when specification requirements indicate that one or more physical or chemical characteristic of the item must be compared with the standard sample.
4. Guide samples - for use in preaward surveys, postaward contracts, on conferences, or an examination by bidders.
5. Hubs, molds, models, and/or production lasts.
6. Peacetime and mobilization requirements for new items and revised requirements for affected items on DPSC Form 1569, C&T Peacetime and Special Program Requirements Transcript Worksheet. A requirements forecast shall be furnished for each size, when applicable, and cover a period of 12 quarters.
7. DD Form 1277, Catalog Action Request.
8. Engineering support information as required by DLAR 3200.1/AR 715-13/NAVSUPINST 4120.30C/AFR 400-40/MCO 4000.18C, Engineering Support for Items Supplied by Defense Logistics Agency and General Services Administration.
9. Standardization position of all other Services for all items conforming to paragraphs IID1, IID2, and IIE regardless of whether each of the other Services is a registered user of the phase-out/substitute item and for new items not replacing an existing item that are subject to standardization. The formal statement of nonadoption shall include a definitive reason.
10. Reference to previously submitted phase-in/phase-out plan.
11. Reference to previously submitted certification of urgency of need, where required. (See subparagraph C4, above.)
12. If the item being introduced is sized and is replacing a sized item, a size correlation chart must be included in the SRP unless replacement is on an exact size-for-size basis, or unless a size correlation is not feasible due to a major change in concept of fit.
13. Where sole source is involved, provide specific details which support the Service decision to select a sole source item, including an explanation of how a particular circumstance under paragraph 6.302-1 of the Federal Acquisition Regulation (FAR) applies. DPSC will evaluate the rationale and justification at any point in the development/testing cycle upon request of the developing Service in order to minimize the effect of a new item denial because of inadequate sole source justification.
14. In accordance with DLAR 4125.1, Production Testing of DLA Managed Items, the following information shall be addressed for all new items entering the DLA supply system except when previously agreed to between DPSC and the Services that the information is not required:
    a. Suggested number of production test contracts.
    b. Suggested minimum quantities.
    c. Suggested list of contractors.
    d. Estimated production unit cost.
    e. List of new or special production equipment.
    f. Identification of long lead time or short supply materials or components.
    g. Recommendations regarding critical and/or desired in-process production control points or procedures.
    h. 'State of the Art' precautions highlighted during development process.

i. Work statement delineating potential problem areas.

j. Certification that:

(1) Research and engineering phase completed.

(2) Specification is ready for production tests, EFA, or mass procurement.

k. A recommendation for establishment of a qualified products list when life support items are to be procured.

E. Cataloging Actions

1. Unless otherwise requested by the developing Service, NSNs shall not be assigned until the SRP has been accepted and approved.

2. New items, including those requiring production testing or expanded first article testing, that are replacing existing items which will be issued as automatic substitutes until exhaustion will be immediately reflected in the Defense Logistics Services Center's total item record as AAC 'D' (DoD Integrated Materiel Managed Stocked and Issued). The replaced item(s) shall be simultaneously coded AAC 'V' (Terminal Item) and cross-referenced with the new item by Phase Codes 'E' (replaced by) and 'G' (use until exhausted). (See DoD 4100.39-M, Defense Integrated Data Systems Procedures Manual.)

3. New items, (including those requiring production testing or expanded first article testing) that are not replacing any item that will be issued as an automatic substitute, or replacing a phase-out item will be immediately published as AAC 'D' in conjunction with Phase Code 'R' - refer to EDOS (Julian Date). Phase-out item, when applicable, will change to AAC 'V' coincident with the EDOS of the new item. However, at the option of the using Service, the phase-out item may be changed to AAC 'V' prior to submission of the SRP or the attainment of an EDOS on a new item. Utilization of residual assets will be in accordance with the phase-in/phase-out plan.

4. All items (e.g., sizes) in an accepted SRP that comprise a complete generic will be assigned NSNs without regard to the stock position of phase-out or substitute items.

5. Where applicable, old items will be deleted from the Federal Catalog System when DLA and Service-owned assets are exhausted or when the OEP has been reached, in accordance with the inactive item review procedures of DoD 4140.32-M, Defense Inactive Item Program. Where practical, stock utilization inquiries will be made prior to deletion of NSNs and asset disposal.

F. EDOS. Establishing an EDOS at the earliest practical date is a necessary part of phased planning. DPSC will furnish an EDOS and POA&M within 60 days after receipt of the SRP by returning the DD Form 1277 with a DPSC Form 2880 (DD Form 1277 addendum, encl 6) to the Service agent. During the introduction of a new C&T item(s), procurement actions must give consideration to industry's capability to mass produce the new item(s). An EDOS furnished prior to the acceptance of an approved first article (including production test or expanded first article type contracts), can only be considered as 'tentative' and must agree with the date programmed in SAMMS. After this point, a 'firm' EDOS can be established upon coordination between DPSC and the primary Service agent. If a 'tentative' EDOS is in effect, both DPSC and the primary Service agent must work diligently to ensure that a 'firm' EDOS can be established. This includes establishing clarity and feasibility of military specifications, assessing industry's capability and ensuring the accuracy of forecasted requirements.

Once the EDOS is established, DPSC will notify the primary Service agent by letter. To further guard the EDOS, all efforts that challenge and/or question the mass producibility of a military specification must be respected and aggressive and responsive steps must be taken by both DPSC and the introducing Service to seek producible alternatives. Any changes to the 'tentative' or 'firm' EDOS can only be made by a joint agreement between the primary Service agent and DPSC. Changes in forecasted requirements precluding attainment of the OEP or other factors may require changes in the established EDOS. However, such changes should be held to a minimum and full justification shall be furnished with any request for a change. When establishing an EDOS for combat essential items, DPSC will allow for accumulation of 9 months of stocks onhand of the Services' projected requirement for the new item and 3 months safety level computed against the projected consumption requirements of the old and new items. For all other items which are new entry, the EDOS will be set sufficiently in advance of the date for commencing issues and/or sales by the using Services to allow DPSC to reach a sustained supply support position and receive and process requisitions to fill the supply pipeline to the users. When requested by the Service, and provided that the replaced item will be force issued to recruits, an earlier EDOS may be established to support forecasted sales by clothing sales stores.

G. Production Testing/EFA. Production testing or expanded First Article will be utilized for all new clothing items whenever validation of specification requirements for adequacy and producibility is deemed necessary by the Service and DPSC.

H. Military Specifications. The introduction of military specification items shall follow the policies set forth in DoD Directive 4120.3, DoD Standardization and Specification Program. Specifically, paragraph E.1 cites 'military operational requirements for materiel shall be satisfied to the maximum practical extent through the use of existing acceptable commercial and military designs, products and practices.' Each initiating Service is responsible for assessing the practicability and applicability of the military specification for each item introduced.

I. Management and Acquisition Actions

1. DPSC will assume management responsibility for a new item upon receipt of the SRP and agreement with the primary Service agent.

2. Pending introduction of the new item, DPSC will continue to support phase-out/substitute items without additional procurement to meet supply requirements to the EDOS, unless otherwise agreed to by the requesting Service. The Integrated Material Manager (IMM) must ensure, through timely buys that the onhand stock of combat essential items does not fall below the minimum level at any time while awaiting delivery of new item stocks. If the onhand stocks fall below the minimum level, DLA and the introducing Service HQ will be notified immediately as to the circumstances contributing to the situation. For all other new entry items, intensive management should be applied to minimize residual assets.

3. All elements of the SRP will be reviewed by DPSC for adequacy. Suggested changes will be consolidated and coordinated with the primary Service agent. This coordination should be completed within 55 days from receipt of

the SRP. Unresolved differences creating a delay in the processing of the SRP shall be forwarded to HQ DLA, ATTN: DLA/DRSO within 75 days for resolution at the Service departmental level.

4. Service agents will advise authorized requisitioners of the EDOS for each new item and direct that no requisition will be placed with DPSC for the item prior to that date. In the event such requisitions are received, they will be automatically returned to the requisitioner. Exceptions are:

a. Where authorized substitutes are available, issues will be made in accordance with the approval of I&S criteria.

b. When the Service agency directs and controls requisitioning of initial receipts from bulk purchase and production test quantities.

c. Those outlined in paragraph VA10.

5. The requesting Service for combat essential items and the IMM will periodically review the status of items with low peacetime demand and high OWR requirements to ensure that the phase-out period will not exceed 3 years. When a combat essential item contains an OWR protectable requirement, the IMM will coordinate with the Service(s) on when to move the requirements to the new item. The minimum assets to be maintained onhand will at that time move from the old item to the new but in no case prior to the new item being available for procurement actions. War reserve stocks of all items being replaced will be drawn down as directed by the owning Service in the case of PWRMS or by DPSC upon notification of the Services who have submitted the OWRMR. War reserve stock on the new item will be procured at the appropriate time consistent with its priority and availability of funds.

J. Referral to OASD(P&L). HQ DLA will coordinate as necessary with the appropriate Service at departmental level to resolve disagreements concerning the planning for entry of new C&T materiel items which cannot be resolved between the Service agent and DPSC. Unresolved differences at DLA/Military departmental level will be referred by HQ DLA, complete with Military Department proposals and positions and DLA recommendations to OASD(P&L) for review and final decision.

VII. FORMS AND REPORTS. Forms and reports will be submitted as provided for in the following paragraphs of this regulation:

A. Paragraph VC2, Replaced/Affected Item Stock Status Report, DPSC Form 1123.

B. Paragraph VIB2, Technical Data Packages Forecast.

C. Paragraph VIC8, Format for Tabular Section of Phase-out Plan.

D. Paragraph VID6, DPSC Form 1569.

E. Paragraph VID7, DD Form 1277.

F. Paragraphs VA12 and VC15 - The reporting requirement in these paragraphs and similar information requirements of an operational nature, in other paragraphs are exempted from the need for a Report Control Symbol in accordance with paragraph VIIB, encl 3, DoD Directive 7750.5-M, DoD Procedures for Management of Information Requirements.

BY ORDER OF THE DIRECTOR

JAMES J. SINGSANK
Colonel, USA
Staff Director, Administration

6 Encl
1. Format for Technical Data Packages
2. Addendum to AFR 67-145
3. New Item R&D Coordination Plan
4. Comparative for EDOS
5. Format for Tabularm
6. DD Form 1277 Addendum

DISTRIBUTION
Defense Logistics Agency: 1;8
Air Force: F
197 AFPDC, 2800 Eastern Blvd, Bengies, MD 21220
3 SAF/AADPRP, Bldg 5681, 3d Flr, Bolling AFB, Washington, DC 20332
Navy: SNDL FJA1 (Code 04) (3 copies); FKA1F (Code 09B) (3 copies); FKM17 (Code 9133) (3 copies); FKM21 (Code 60) (10 copies) FKM30 (Code NUD) (3 copies); FT31 Great Lakes, Orlando, San Diego only (6 copies each))
Army: (35 copies)
Marine Corps: L22 plus 2020002/3700008 (?) 7000049 (10) 7000014, 043, 050, 166, 172 (2), 7000144/8145001 (1)
Coast Guard: Commandant (G-PXM-1), U.S. Coast Guard, 2100 2d Street, S.W., Washington, DC 20593-00001 (10 copies)

COORDINATIONS: OSD(P&L), AF, Army, Navy, Marine Corps, Coast Guard, DPSC-F, DLA-PP, DLA-QM, DLA-SE, DLA-KS, DLA-LR, DLA-LP, DLA-CR

Encl 1
DLAR 4140.34
AR 32-5
NAVSUPINST 4410.41F
MCO 10120.31F
AFR 67-145

E-X-A-M-P-L-E

TECHNICAL DATA PACKAGES Report Date: July 1985
FORECAST OF NEW RELEASES FOR NAVY ITEMS

1. ITEMS AND/OR MATERIALS BEING REPLACED
   a. Nomenclature and Stock Number of Items/Materials Shirt, Man's, Polyester/Rayon (in part) 8405-01-012-3472 Series. Item retained for NROTC and NJROTC
   b. Spec No. MIL-29149
   c. Unit Cost $10.23

2. NEW ITEMS/MATERIALS
   a. Tentative Nomenclature of Items/Materials Jumper, Men's Blue Undress 8405-01-151-1933 (reinstated) Cloth, Tropical; 75% Polyester/25% Wool, 8305-01-151-1864.
   b. Document Number MIL-J-87036 MIL-C-24910

3. INTER-SERVICE STANDARDIZATION:
   a. Status

   __X__Not applicable
   _____Initiated
   _____Completed

   b. Results

	Interest	No Interest
ARMY	_____	_____
AIR FORCE	_____	_____
NAVY	_____	_____
MARINE CORPS	_____	_____
COAST GUARD	_____	_____

4. CURRENT STATUS OF NEW ITEM
   SRP submitted 5/85

5. COMPLETION SCHEDULE
   a. RD&E:
   b. SVC TEST: 2 QTR FY 85
   c. SRP/PT: 4 QTR FY 85

6. PROJECT OFFICER, TEL. EXT.
   a. Development: H. Winer 256-4133
   b. Specification: R. Salem 256-4119

7. PRODUCTION TEST
   a. Test Recommended: NO
   b. If No, Explain: EFA

8. COST DATA
   a. Phase-out Item(s)
   b. New Item(s)

Encl 2
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AFR 67-145

ADDENDUM to AFR 67-145

The following procedures are for AF use and are keyed to the appropriate paragraphs in the body of this regulation:

Paragraph VA. These actions will be accomplished by the AF Service agent unless otherwise so designated.

Paragraph VA2. The Aeronautical Systems Division (ASD) will:

a. Obtain this coordination from the other Services for AF initiated items and will provide the AF Service agent an information copy of all correspondence. The ASD will also prepare the development/test plan.

b. On items initiated by the other Services, provide formal coordination to the other Services after comments/recommendations have been obtained from the Air Force Service agent. A copy of the Service agent's reply to ASD will be sent to HQ USAF/DPU/LEYS. A copy of the ASD formal coordination sent to the other Services will also be sent to HQ USAF/DPU/LEYS. through normal command channels.

Paragraph VA3. The Aeronautical Systems Division (ASD) will:

a. Advise the AF Service agency upon receipt of approval for the development of a new C&T item

b. Advise the AF Service agent when development is complete, and when the technical data package will be finalized.

Paragraph VIB2. The Aeronautical System Division (ASD) will: Prepare a Semiannual Status Report on New and Proposed C&T Items and forward the forecast of items being developed to DPSC with information copies to the AF Service agent (AFC&TO/MMIC), HQ USAF/DPU/LEYS, HQ AFLC/DP, and other 7 Services.

Encl 3
DLAR 4140.34
AR 32-5
NAVSUPINST 4410.41F
MCO 10120.31F
AFR 67-145

E-X-A-M-P-L-E

NEW ITEM R&D COORDINATION PLAN

PART I - NEW ITEM

NOMENCLATURE: Boot, Safety

PURPOSE: (Include narrative stating operational requirement for the new items or need for product improvement of existing item.) The boot cited in Part II is currently used by Navy mobile construction personnel, pilots and flight deck crews. The boot is black leather, lined, 8" high and contains a chevron design sole. Reports from the fleet indicate that the sole lacks the tactility required by pilots and is too warm and too low for construction personnel.

PRELIMINARY DESIGN: (Indicate design and material concepts under consideration.) A new safety boot will be developed that will be fashioned after the existing item with respect to general design, type of leather and sole. It will be about 2" higher and will not have a leather lining. This item will be introduced as a general purpose safety boot; i.e., the principle replacement for construction flight deck personnel. Note: Another boot, essentially MIL-B-21408 with a smooth sole, will be introduced for pilots and will be reported under a separate coordination plan.

TEST PLAN: (Scope and extent of service evaluation/testing i.e., duration, anticipated quantity and number and type of participating ships/stations). Approximately 400 pairs of each type will be purchased by this facility and service-tested by stations selected by the Naval Air Systems Command/Naval Construction Battalion Center, Port Hueneme. The test will run for 6 months at which time questionnaires will be evaluated.

MILESTONES (TENTATIVE): Engineering Test - Dec 1976 (complete)
Service Test - Oct 1977
(began) April 1978 (complete)
Supply Request Package - Oct 1978.

PART II - REPLACED ITEM (IF NONE, SO INDICATE)

Encl 3
DLAR 4140.34
AR 32-5
NAVSUPINST 4410.41F
MCO 10120.31F
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NAME:	Boot, Safety
SPECIFICATION:	MIL-B-21408
NSN (SERIES):	8430-00-624-2151
ANNUAL DEMAND:	180,000
REGISTERED USERS AT DPSC:	Navy 56%; Air Force 42%; Army and Coast Guard less than 2%.

PART III - STANDARDIZATION INTEREST

Interested in adoption (Check a or b below)
a. Will accept developing activity service test/lab results.
b. Participation in development of design and technical requirements for engineering testing is desired. (Quantity) prototype samples required for lab evaluation or service test.
No interest in adoption. (Provide technical justification below.)

PART IV - STANDARDIZATION POINTS OF CONTACT:

Army
AMC/PM-CIE
14050 Dawson Beach Road
Woodbridge, VA 22191-1419

Navy
Navy Clothing & Textile Research Facility
21 Strathmore Road (Code 30)
Natick, MA 01760-2490

Air Force
HQ ASD/AESC
Wright-Patterson AFB
Dayton, OH 34322

Marine Corps
Commanding General
Marine Corps Logistics Base
(Code 838)
Albany, GA 31704-5000

Coast Guard
Commandant (G-PXM)
2100 2d Street, SW
Washington, DC 20593

Signed: _____

Date: _____

Encl 4
DLAR 4140.34
AR 32-5
NAVSUPINST 4410.41F
MCO 10120.31F
AFR 67-145

COMPARATIVE EFFECTIVE DATE OF SUPPLY (EDOS)
CONTRACTOR VS. GOVERNMENT FURNISHED FABRIC
PRODUCTION/QUALITY MANAGEMENT CHOICES

ON HAND GFM
CFM
BUY GFM

TABULAR
PHASE-OUT PLAN
(ALL ASSET DATA IN THOUSANDS)

PROGRAM TITLE:

DATE:

ITEM NO.	GENERIC/ NSN/ SIZES	UNIT PRICES	RETAIL ASSETS AS OF (DATE) QUANTITIES / $VALUE	WHOLESALE ASSETS AND FORECASTS AS OF (DATE) QUANTITIES ON HAND	QUANTITIES DUE IN	TOTAL ASSETS QUANTITIES / $VALUE	AV MO FORECASTS	PROJECTIONS OF RESIDUAL ASSETS FORECASTS OF PROCUREMENTS TO EDOS	RETAIL QUANTITIES AS OF EDOS	WHOLESALE QUANTITIES AS OF EDOS	TOTAL DOD ASSETS QUANTITIES / $VALUE

NOTE: WHEN ITEM INVOLVED IN A RESALE ITEM, THE RETAIL ASSETS REPORTED SHALL BE AS OF THE WEAR EXPIRATION DATE ESTABLISHED BY THE SERVICE FOR THE PHASE-OUT ITEM.

Encl 5, DLAR 4140.34
AR 32-5/NAVSUPINST 4410.41F
MCO 10120.31F
AFR 67-145

Encl 6
DLAR 4140.34
AR 32-5
NAVSUPINST 4410.41F
MCO 10120.31F
AFR 67-145

DD 1277 ADDENDUM FORM 2880

ITEM

SPECIFICATION | NSN SERIES

REF:
(a) (Service) SRP Ltr of (Date)

ENCL:
(1) Completed DD 1277 No. _____ DPSC No. _____

I Pursuant to above cited reference, new item introduction schedule is as follows:

A. Procurement Method

☐ Production Test ☐ Exp. 1st Art. ☐ Supply

B. Fabric Source:

☐ GFM (Avail) ☐ GFM (not Avail) ☐ CFM

C. Procurement Schedule:

	Fabric	End Item
Solicitation Issue Date		
Award Target Date		
Production Lead Time (MOS)		
1st Delivery Date		
Final Delivery Date		

D. EDDS _____

NOTES: (1) Complete the above procurement schedule for fabric when GFM is not available.

(2) When production test of the fabric and/or end item is considered necessary, a revised DPSC Form 2880 indicating the new procurement schedule for the supply buy will be furnished the Services within 30 days after the production test is considered successful.

(3) When an E-G phrase code relationship is involved between the new and replaced item, an EDDS need not be indicated, however, the procurement schedule must be completed.

II In the event additional information is required regarding purchase requests, bids, awards or technical matters, contact:

INVENTORY MANAGEMENT SPECIALIST (Signature) | OFFICE SYMBOL & EXTENSION

DPSC Form 2880